

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

**NOTICE OF CONTRACT RENEWAL**

1. DATE: August 6, 2002
2. COMMODITY NAME: Stone and Gravel
3. CONTRACT NUMBER: 98-05-24mwc
4. SUPERCEDES: 96-05-15mw
5. CONTRACT PERIOD: August 1, 2002 through July 31, 2003
6. RENEWAL OPTIONS: No renewals remain
7. CONTRACTOR: Vulcan Construction Materials, LP  
(V/N 636370) PO Drawer 1590  
Manassas, VA 20108  
PH (703) 631-9690 FX (703) 368-2139
8. TERMS: Net 45
9. DELIVERY: Within twenty-four (24) hours after  
receipt of order; see attached for delivery charges
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC  
SCHOOL USING DEPARTMENTS: This contract is the result of a  
competitive bid program and its use must follow the FCG&PS  
Procurement Policy/Procedures for the purchase of the commodity listed  
herein. Please see the reverse side of this notice for further instructions  
regarding this contract.

By: \_\_\_\_\_

Susan R. Monaco, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: No renewals remain on this contract. At least 90 days prior to expiration, users will be contacted for input for a new solicitation.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**STONE AND GRAVEL**  
**Contract #98-05-24mwc**

*CONTRACT ITEM/PRICING*  
*Note: prices listed are effective 4/22/02*

<u>Item and Description</u>	<u>Price Per Ton</u>
<b>#8 Stone</b> <i>3/8" Stone</i>	\$ 6.60
<b>#57 Stone</b> <i>1" Stone</i>	\$ 5.85
<b>#10 Stone</b> <i>Gravel Dust</i>	\$ 5.25
<b>Sand</b> <i>Concrete Sand</i>	\$14.05
<b>#25 Stone</b> <i>Crush &amp; run 1" with dust</i>	\$ 4.50
<b>#21A Stone</b> <i>1" with 10% more dust than #25 and water</i>	\$ 4.50
<b>#3 Stone</b> <i>2 ½" Stone</i>	\$ 5.85

Delivery Charges Per Ton, to each Owner Location as specified below:

CM Bradley Elementary 674 Hastings Lane Warrenton, VA	\$ 1.85
Central Elementary 450 E. Shirley Highway Warrenton, VA	\$ 1.75
PB Smith Elementary 6176 Dumfries Road Warrenton, VA	\$ 1.85
Taylor Middle School 350 E. Shirley Highway Warrenton, VA	\$ 1.85
Warrenton Middle School 244 Waterloo Street Warrenton, VA	\$ 1.85

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Delivery Charges Per Ton, to each Owner Location as specified below:

Fauquier High School 705 Waterloo Road Warrenton, VA	\$ 1.90
Maintenance Department 221 W. Shirley Ave. Warrenton, VA	\$ 1.85
Coleman Elementary 4096 Zulla Road Marshall, VA 22115	\$ 3.00
Northwestern Elementary 3284 Rectortown Road Marshall, VA	\$ 3.05
Marshall Middle School 4048 Zulla Road Marshall, VA	\$ 3.05
Pearson Elementary 9347 Bastable Mill Road Catlett, VA 22019	\$ 2.05
Pierce Elementary 12074 James Madison Street Remington, VA 22734	\$ 2.60
C. Hunter Ritchie Elementary 9664 Broad Run Church Road Gainesville, VA 22065	\$ 2.50
Mary Walter Elementary 4529 Morrisville Road Bealeton, VA	\$ 2.85
Cedar Lee Middle School 11138 Marsh Road Bealeton, VA	\$ 2.10
Grace Miller Elementary 6248 Catlett Road Bealeton, VA	\$ 2.10
Liberty High School 6300 Independence Ave. Bealeton, VA	\$ 2.10
Corral Farms Route 29 Warrenton, VA	\$ 1.85

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Delivery Charges Per Ton, to each Owner Location as specified below:

Marshall Annex/Community Center 4133 Rectortown Road Marshall, VA	\$ 2.85
Shadow Lawn Center 70 Culpeper Street Warrenton, VA	\$ 1.85
County Parking Lot Lee & Marshall Streets Warrenton, VA	\$ 1.85
Sheriff's Administration Office 78 West Lee Street Warrenton, VA	\$ 1.80
Parks & Recreation 62 Culpeper Street Warrenton, VA	\$ 1.80
CM Crockett Park 10066 Rogues Road Midland, VA	\$ 1.75
John Marshall Birthplace Park Midland, VA	\$ 1.95
Vint Hill Farms Park Harrison Street New Baltimore, VA	\$ 2.60
Upperville Park Upperville, VA	\$ 4.10
Academy Hill Field Warrenton, VA	\$ 1.85
Rady Park Warrenton, VA	\$ 1.95
Heflin Field Bealeton, VA	\$ 2.15
Great Meadow Marshall, VA	\$ 2.55
Goldvein Park Goldvein, VA	\$ 3.05
Warrenton Spur Greenway Behind The Depot Restaurant Warrenton, VA	\$ 2.00

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Delivery Charges Per Ton, to each Owner Location as specified below:

Markham Convenience Site Route 688 Markham, VA	\$ 3.85
Marshall Convenience Site Route 55 Marshall, VA	\$ 2.95
Morrisville Convenience Site Route 637 Morrisville, VA	\$ 2.55
New Baltimore Convenience Site Rt. 29 & Rt. 693 Intersection New Baltimore, VA	\$ 2.35
Fauquier County Landfill Route 674 Warrenton, VA	\$ 1.85